
State Shared Revenues (2005 FYE)

VENDOR NAME: Hancock County

RECORD # 1479

Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$2,919.08
	11/20/2004	\$2,925.11
	2/20/2005	\$3,728.98
	5/20/2005	\$2,777.12
Total for Alcoholic Beverage Tax		\$12,350.29

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		\$16,777.92

State Shared Revenues (2005 FYE)

VENDOR NAME: Hancock County

RECORD # 1479

County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$454.90
8/20/2004	\$454.90
9/20/2004	\$454.90
10/20/2004	\$454.90
11/20/2004	\$454.90
12/20/2004	\$454.90
1/20/2005	\$454.90
2/20/2005	\$454.90
3/20/2005	\$454.90
4/20/2005	\$454.91
5/20/2005	\$454.90
6/20/2005	\$454.90
Total for County Road Revenue	\$5,458.81

Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$12,203.51
Total for Excise Tax	\$12,203.51

State Shared Revenues (2005 FYE)

VENDOR NAME: Hancock County

RECORD # 1479

Gasoline & Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$11,730.21
7/20/2004	\$21,771.32
7/20/2004	\$72,554.29
8/20/2004	\$21,371.64
8/20/2004	\$75,501.79
8/20/2004	\$11,514.86
9/20/2004	\$11,937.39
9/20/2004	\$22,155.84
9/20/2004	\$75,040.85
10/20/2004	\$22,319.39
10/20/2004	\$12,025.51
10/20/2004	\$76,832.06
11/20/2004	\$21,213.11
11/20/2004	\$71,871.32
11/20/2004	\$11,429.45
12/20/2004	\$12,183.16
12/20/2004	\$77,386.05
12/20/2004	\$22,612.01
1/20/2005	\$71,629.64
1/20/2005	\$11,245.24
1/20/2005	\$20,871.23
2/20/2005	\$72,273.81
2/20/2005	\$21,532.70
2/20/2005	\$11,601.65
3/20/2005	\$11,657.64

State Shared Revenues (2005 FYE)

VENDOR NAME: Hancock County

RECORD # 1479

3/20/2005	\$21,636.63
3/20/2005	\$73,872.10
4/20/2005	\$9,001.48
4/20/2005	\$16,706.78
4/20/2005	\$56,397.44
5/20/2005	\$77,827.69
5/20/2005	\$11,799.68
5/20/2005	\$21,900.25
6/20/2005	\$22,183.74
6/20/2005	\$73,596.52
6/20/2005	\$11,952.42

Total for Gasoline & Motor Fuel Tax

\$1,269,136.89

Income Tax

DATE

AMOUNT

7/30/2004	\$984.55
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Total for Income Tax

\$984.55

State Shared Revenues (2005 FYE)

VENDOR NAME: Hancock County

RECORD # 1479

Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$31,360.56
8/20/2004	\$28,333.74
9/20/2004	\$29,448.92
10/20/2004	\$29,487.78
11/20/2004	\$29,657.55
12/20/2004	\$29,802.93
1/20/2005	\$26,977.34
2/20/2005	\$32,759.82
3/20/2005	\$28,110.79
4/20/2005	\$30,956.15
5/20/2005	\$29,803.82
6/20/2005	\$27,720.42
Total for Local Option Sales Tax	\$354,419.82

Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
12/20/2004	\$7,592.89
6/20/2005	\$5,356.50
Total for Severance Tax	\$12,949.39

State Shared Revenues (2005 FYE)

VENDOR NAME: Hancock County

RECORD # 1479

Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$144.27
8/4/2004	\$141.44
9/7/2004	\$182.31
10/6/2004	\$118.27
11/3/2004	\$205.74
12/3/2004	\$200.39
1/6/2005	\$176.38
2/3/2005	\$171.73
3/7/2005	\$122.22
4/7/2005	\$133.44
5/5/2005	\$239.91
6/7/2005	\$183.78
Total for Telecommunications Sales Tax - County	\$2,019.88

TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$38,067.92
1/20/2005	\$38,067.92
4/20/2005	\$38,067.92
6/20/2005	\$38,067.90
Total for TVA In Lieu of Tax	\$152,271.66